# EXHIBIT 33

#### Case 10-03600-KRH Doc 128-8 Filed 07/25/14 Entered 07/25/14 17:37:35 Desc Exhibit(s) 33 Page 2 of 16

#### **MEMO**

То	CN=John Kelly/OU=MDSE/O=Circuit City@Circuit City					
Сс	CN=Brandi Fose/OU=Accounting/O=Circuit City@Circuit City					
Всс	3cc					
From	Greg_Lambert@circuitcity.com					
Date	3/3/2009 3:13:47 PM +00:00					
Subject	Vendor Denials					
Attachments	Vendor Denials.xls (85 KB)					

#### John

Brandi asked that I forward you a list of the vendor denials to this point. I have been keeping a log of these on my spreadsheet and sharing it with Myke and Elliot. For your review I have attached a copy of this spreadsheet. The current amount in vendor denials is about 16 million. We have not reversed any of these as of yet and do not plan to unless we receive direction from Elliot, Myke or yourself that these are invalid. Please let me know if you have any questions about this file Greg Lambert

Vendor Funded Accounting Supervisor Telephone: (804) 486-3325

Telephone: (804) 486-Fax: (804) 486-4813

# Case 10-03600-KRH Doc 128-8 Filed 07/25/14 Entered 07/25/14 17:37:35 Desc PRODUCED\*\*\*\* NATE FORMAT

#### Case 10-03600-KRH Doc 128-8 Filed 07/25/14 Entered 07/25/14 17:37:35 Desc Exhibit(s) 33 Page 4 of 16

CB#	Vendor Number	Vendor Name	Original CB Amount	Denied Amount	Full/Partial Denial	CB Funding Description	Reason for Denial	CC notes
						for Sony's support of the DAVHDX576 on		
						a Home Entertainment Endcap from		
						11/10/2008 through business liquidation. (	Claim is not Valid. Endcap Support	
						Remaining funding is on chargeback	DAVHDX576WF: Circuit did not maintain the	
987	73 70932	SONY NOV08	42,857.14	42,857.14	Full	95877.)	endcap throughout the entire year	
						Funding for Sony Media Endcap January -		
979	15 70932	SONY NOV08	75,000.00	75,000.00	Full	April Strike Zone	Endcap never set in stores	
						for Sony's support of the DAVHDX576 on		
						a Home Entertainment Endcap		
						11/10/2008 through 3/31/09. Remaining		
976	07 70932	SONY NOV08	92,142.85	92,142.85	Full	funding is on chargeback 95877.	Endcap commitment not met	
						Sony to fund \$265,000 if purchases from		
						April 2008-March 2009 exceed		
						\$53,000,000; Collected \$53,000 since met		
						first half target of \$23,850,000, this CB is		
968	47 70932	SONY NOV08	212,000.00	212,000.00	Full	for the remaining \$212,000	did not meet VIR requirements	
						Display Allowance for the BDPS350 50%		
						of cost \$229.94 in 1155 (divide by 2 since		
						double displayed, 577.5 stores) for		
986	53 70932	SONY NOV08	66,395.18	66,395.18	Full	\$66,395.18	display allow not met	
								Skip is reaching out to Ed. Myke
								remembers that the IR increased for
							Our records show the allowance should be	Black Friday, but that Ed and Dave
						\$85 per unit sold incremental to current		Tuttle worked out a second CB to
971	00 70932	SONY NOV08	1,046,350.00	1,569,525.00	Partial		be for a total of \$1,569,525.00 (12,310 X \$127.50)	bring from \$85 to \$127.50
						\$325 credit per bundle sold of SON	Claim should actually be for total of \$266,310.00 -	
070						KDL46Z4100 with a SON BDPS350 AND	you are claiming \$325. per bundle; should actually	
976	92 70932	SONY NOV08	262,275.00	266,310.00	Partial	SON HTSS2300 12/7 - 12/13	be for \$330.	Charlie is looking in Sony documents
						\$325 credit per bundle sold of SON	Claim about actually be for total of \$724,000,00	
						KDL40W4100 or SON KDL46W4100 with a SON BDPS350 AND SON HTSS2300	Claim should actually be for total of \$724,680.00 -	
070	70020	CONV NOVO	742 700 00	704 000 00	Doutiel		you are claiming \$325. per bundle; should actually	Charlia ia la akina ia Canu da aumanta
976	23 70932	SONY NOV08	713,700.00	724,680.00	Partial	from 12/7/08 to 12/13/08	be for \$330.	Charlie is looking in Sony documents
977	02 71184	SECA	7,739.46	7,739.46	E.II	covers Nov 10- Nov 30 08 FOB origin	Micheal Kacz from Sony is following up with his finance dept.	
911	02 /1104	SEGA	1,139.40	1,139.40	ruii	chargebacks.	CCS is entitled to credit on 189 units. Per e-mail	
							dated 01/12/09 from Jessica Scaggs - "to cover	
							any receipts we got 12/1 forward." You only	
984	20 71055	AUDIOVOX NOV08	10,717.98	9,686.03	Partial	price protection	received this 1 order after 12/1	
304	23 71000	AODIOVOX NOVO	10,717.50	3,000.03	i ditidi	per unit support for sales between	received this 1 order after 12/1	
						12/21/2008 and 12/27/2008 on the SON	Model KDL52W4100, you have allowance @	
						KDL40W4100 (\$130/UNIT) AND SON	\$390.00 per pc; the allowance should only be for	
						KDL52W4100 (\$390/UNIT). DO NOT	\$195.00. Pls review and adjust this claim to	Chargeback was voided on
979	20 70932	SONY NOV08	2,555,020.00	1,123,785.00	Partial	APPORVE PER CH AT 1/23/09	\$1,431,235.00	02/04/2009
310	. 3002		2,000,020.00	.,.25,. 55.00			Currently Circuit City has \$85,691.52 is past due	
							invoices. These are invoices that were past due	
							12/23, 1/08, and 1/23. Due to the	
						\$16 BER on Mushroom Men for Wii in ad	vendor/customer agreement, MDF is not valid if	
987	60 70869	SOUTHPEAK INTERACT	1,792.00	1,792.00	Full	1/18	the account is past due.	
			.,. ==:00	.,. ==.00			Claim 96546 is pre-petition and CC will NOT be	
							receiving any payment on this claim. This claim will	
							be added to Pure Digital's Chapter 11 claim	
						2% BOR for FY09 in exchange for not	against Circuit City and shall be deducted from any	
965	46 70854	PURE DIGITAL TECHNO	67,928.78	67,928.78	Full	sending back any returns 3/1-11/9	distribution in the case.	

### Case 10-03600-KRH Doc 128-8 Filed 07/25/14 Entered 07/25/14 17:37:35 Desc Exhibit(s) 33 Page 5 of 16

Process   Company   Comp	OD #		\	0:: 100.4	B : 14 .	E 11/D (: 1.D : 1.	OR For the a Resemble of	Decree for Devict	00
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ST741 70502 SORV — NOV08 71,476.51 71,476.51 Pull December MDF Funding - SS,573,815.55 in marriam and rule yearly informating the receiving a 2% MDF - 477,476.51 in marriam and rule a gustamer or an emitted program. As well was a proposed, per support of the program of the purpose of the program of the purpose of the program of the purpose of the pu									
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98691 70854 MITSUBISHI DIGITAL EL 839,507.00 839,507.00 Full 35% on all displayed models. Stores - chargeback quantity is 488.  98372 71086 FUJI PHOTO FILM USA: 118,923.50 8,653.00 Partial 5% trailing credit for purchases  98372 71086 FUJI PHOTO FILM USA: 118,923.50 8,653.00 Partial 5% trailing credit for purchases  98372 71086 FUJI PHOTO FILM USA: 118,923.50 8,653.00 Partial 5% trailing credit for purchases  Please see the emails and attachment below. Sandisk is denying this chargeback and requesting repayment. They are claiming that we are not entitled to this funding initially because they did not have an agreement in place with us post-petition. After reading through the emails they provided in the attachment, this denial could also relate to CSS bringing in Lexar and voilating the exclusivity agreement.  97313 70949 SANDISK CORPORATIC 81,666.66 81,666.66 Full Lump sum MDF funding for third quarter 17 and after from the stackment was confirmed to the stackment of the stackm							Display allowance for Fiscal 00 products		
On DM 98372 totaling \$118,923.50, Fuji will apply a credit to your post petition account in the amount of \$112,070.50. This will then reflect the \$118,923.50 less the air freight charges of \$685.00 which Circuit City requested for the product to arrive next day.  Please see the emails and attachment below. Sandisk is denying this chargeback and requesting repayment. They are claiming that we are not entitled to this funding initially because they did not have an agreement in place with us post-petition. After reading through the emails they provided in the attachment, this denial could also relate to CCS briging in Lexar and violating the exclusivity agreement.  This claim is showing an end date to program as \$127,50 from \$1130 - 12/2\$ see support for dark for this program was \$127,008 at \$28,527.50. Full  \$127,50 from \$1130 - 12/2\$ see support for day for this program was \$127,008 at \$21,000. This will be provided in the sales manager, the end was \$127,008 at \$127,000. This will be provided in the sales manager, the end of the program as \$127,000 at \$127,000. This will be provided in the sales manager, the end of this program was \$127,008 at \$127,000. This will be provided in the sales manager, the end of the program as \$127,000 at \$127,000. This will be provided in the sales manager, the end of the program as \$127,000 at \$127,000. This will be provided in the sales manager, the end of the program as \$127,000 at \$127,000. This will be provided in the sales manager, the end of the program as \$127,000 at \$127,000. This will be provided in the sales manager, the end of the program as \$127,000 at \$127,000. This will be provided in the sales manager, the end of the program as \$127,000 at \$127,000. This will be provided in the sales manager, the end of the program as \$127,000 at \$127,000. This will be provided in the sales manager, the end of the program as \$127,000 at \$127,000. This will be provided in the sales manager, the end of the program as \$127,000 at \$127,000. This will be provided in the sales manager, the	08601	70054	MITSURISHI DIGITAL EL	920 507 00	920 507 00	Euli			
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	92701								

#### Case 10-03600-KRH Doc 128-8 Filed 07/25/14 Entered 07/25/14 17:37:35 Desc Exhibit(s) 33 Page 6 of 16

CB#	Vendor Number   Vendor Name	Original CB Amount	Denied Amount	Full/Partial Denial	CB Funding Description	Reason for Denial	CC notes
02 "	Volidor Harrison	Original OD 7 anodra	Doniod 7 anodni	T dilyT dittal Bollia	Travel expenses to the CEDIA Tradeshow.		oo netes
					This chargeback covers parking and		
94646	773 OMNIMOUNT SYSTEMS	52.18	\$52.18	Full	meals.	Part of Bankruptcy. No check will be issued	
0.0.0	770 OMINIMOON STOTEMO	02.10	ψ02.10	i dii	FY'09 Q2 VIR	Tart of Barilla ploy. The officer will be leeded	
95554	773 OMNIMOUNT SYSTEMS	61,616.22	\$61,616.22	Full	June, July, Aug	Denied, no agreement was signed for these funds	
95716	773 OMNIMOUNT SYSTEMS	5,187.00	\$5,187.00		OMS Power55 Display Project.	Denied, no agreement for credit, Circuit was sent F	ree Goods
96008	71159 OMNIMOUNT SYSTEMS	40,748.20	\$40,748.20		FY'09 Display Allowance	Denied, no agreement was signed for these funds	.50 00000
96906	773 OMNIMOUNT SYSTEMS	69,579.15	\$69,579.15		FY09 Q3 Ending 11/9	Denied, no agreement was signed for these funds	
		,	· · · · · · · · · · · · · · · · · · ·		Q4 VIR Based on purchases of		
98309	71159 OMNIMOUNT SYSTEMS	5,335.36	\$5,335.36	Full	\$225,056.79	Part of Bankruptcy, no check will be issued	
		-,	¥-,		FY'09 Mar/Apr. VIR	1,17,	
91057	773 OMNIMOUNT SYSTEMS	11,483.49	\$11,483.49	Full	Q1	Denied, no agreement was signed for these funds.	Sent expired agreement as back up.
		,			7/1/08-7/31/08 "John Adams" Positioned	, ,	1 3 .
92428	70105 WARNER HOME VIDEO	4,890.90	4,890.90	Full	Catalog	Claims have no commitment numbers	
93137	70105 WARNER HOME VIDEO	72,725.04	72,725.04	Full	8/24/08-8/30/08 POS	Claims have no commitment numbers	
		,	*		8/1/08-8/14/08 Positioned Catalog (John		
93581	70105 WARNER HOME VIDEO	1,874.16	1,874.16	Full	Adams)	Claims have no commitment numbers	
			*		8/3/08-8/16/08 Warner DHL Program		
93584	70105 WARNER HOME VIDEO	2,084.00	2,084.00	Full	(Flight of the Conchords Season 1)	Claims have no commitment numbers	
93635	70105 WARNER HOME VIDEO	11,015.30	11,015.30	Full	8/31/08-9/6/08 POS (Fall Blitz)	Claims have no commitment numbers	
90354	70105 WARNER HOME VIDEO	2,349.06	2,349.06	Full	5/18/08-5/31/08 POS	Claims have no commitment numbers	
90355	70105 WARNER HOME VIDEO	10,462.63	10,462.63	Full	5/18/08-5/31/08 POS	Claims have no commitment numbers	
91241	70105 WARNER HOME VIDEO	42,000.00	42,000.00	Full	Entertainment Weekly Program	Claims have no commitment numbers	
91244	70105 WARNER HOME VIDEO	18,869.60	18,869.60	Full	6/1/08-6/28/08 TV Choice Q2 Event DHL	Claims have no commitment numbers	
					6/1/08-6/14/08 Deep Discount TV		
91246	70105 WARNER HOME VIDEO	87.89	87.89	Full	Freedom	Claims have no commitment numbers	
91321	70105 WARNER HOME VIDEO	34,485.00	34,485.00	Full	6/15/08-6/21/08 POS	Claims have no commitment numbers	
91322	70105 WARNER HOME VIDEO	49,836.50	49,836.50	Full	6/15/08-6/21/08 POS	Claims have no commitment numbers	
91332	70105 WARNER HOME VIDEO	25,930.00	25,930.00	Full	6/22/08-6/28/08 POS	Claims have no commitment numbers	
91333	70105 WARNER HOME VIDEO	16,697.57	16,697.57	Full	6/22/08-6/28/08 POS	Claims have no commitment numbers	
					Midway Games XB360 & PS 3: Hour of		
91349	402 Midway	157,721.50	157,721.50	Full	Victory & Stranglehold	Claims have no commitment numbers	
					6/1/08-6/21/08 Q2 Deep Disc DHL		
91449	70105 WARNER HOME VIDEO	3,444.20	3,444.20		Program	Claims have no commitment numbers	
91532	70105 WARNER HOME VIDEO	65,490.11	65,490.11		7/6/08-7/12/08 POS	Claims have no commitment numbers	
91554	70105 WARNER HOME VIDEO	734.40	734.40		7/13/08-7/19/08 POS	Claims have no commitment numbers	
91785	70105 WARNER HOME VIDEO	5,827.80	5,827.80		7/1/08-7/26/08 Program	Claims have no commitment numbers	
91870	70105 WARNER HOME VIDEO	5,917.90	5,917.90	Full	6/22/08-6/28/08 POS	Claims have no commitment numbers	
					9/21/08-9/27/08 POS (John Adams) Sales		
94781	70105 WARNER HOME VIDEO	6,608.88	6,608.88	Full	Deal #F0800634A	Claims have no commitment numbers	
95683	70105 WARNER HOME VIDEO	3,603.44	3,603.44		October 7 new release co-op AA#174120	Claims have no commitment numbers	
91209	70105 WARNER HOME VIDEO	45,565.26	45,565.26		6/8/08-6/14/08 POS	Claims have no commitment numbers	
91210	70105 WARNER HOME VIDEO	49,184.32	49,184.32		6/8/08-6/14/08 POS	Claims have no commitment numbers	
91211	70105 WARNER HOME VIDEO	22,200.80	22,200.80	Full	6/8/08-6/14/08 POS	Claims have no commitment numbers	
00.100	70405 WARNER HOLES WEE	4 000 00	4 000 00	- "	7/1/08-7/31/08 "John Adams" Positioned		
92428	70105 WARNER HOME VIDEO	4,890.90	4,890.90		Catalog	Claims have no commitment numbers	
93137	70105 WARNER HOME VIDEO	72,725.04	72,725.04	Full	8/24/08-8/30/08 POS	Claims have no commitment numbers	
2056	70405   1445   175				8/1/08-8/14/08 Positioned Catalog (John	Olaina harrana aranaitm	
93581	70105 WARNER HOME VIDEO	1,874.16	1,874.16	Full	Adams)	Claims have no commitment numbers	
2055	70405   1445   175				8/3/08-8/16/08 Warner DHL Program	Olaina harrana aranaitm	
93584	70105 WARNER HOME VIDEO	2,084.00	2,084.00		(Flight of the Conchords Season 1)	Claims have no commitment numbers	
91213	70105 WARNER HOME VIDEO	8,935.00	8,935.00		6/8/08-6/14/08 POS	Claims have no commitment numbers	
91022	70105 WARNER HOME VIDEO	2,660.00	2,660.00		6/1/08-6/7/08 POS	Claims have no commitment numbers	
91062	70105 WARNER HOME VIDEO	590.00	590.00		6/1/08-6/7/08 POS	Claims have no commitment numbers	
90324	70105 WARNER HOME VIDEO	163,513.74	163,513.74	rull	5/18/08-5/31/08 POS	Claims have no commitment numbers	

#### Case 10-03600-KRH Doc 128-8 Filed 07/25/14 Entered 07/25/14 17:37:35 Desc Exhibit(s) 33 Page 7 of 16

CB#	Vandar Number Vandar Nama	Original CB Amount	Danied Amount	Full/Portial Danial	CB Funding Description	Reason for Denial	CC notes
90353	Vendor Number   Vendor Name   70105   WARNER HOME VIDEO		25,932.15		5/18/08-5/31/08 POS	Claims have no commitment numbers	CC flotes
93635	70105 WARNER HOME VIDEO	,	11,015.30		8/31/08-9/6/08 POS (Fall Blitz)	Claims have no commitment numbers	
91773	70105 WARNER HOME VIDEO		369.90		6/1/08-6/30/08 Program	Claims have no commitment numbers	
91775	70105 WARNER HOME VIDEO		15,853.25		6/1/08-6/30/08 Program	Claims have no commitment numbers	
91807	70105 WARNER HOME VIDEO		4,890.90		6/15/08-6/30/08 Positioned Catalog	Claims have no commitment numbers	
93649	70105 WARNER HOME VIDEO		4,470.70		8/1/08-9/3/08 Positioned Catalog	Claims have no commitment numbers	
96336	70105 WARNER HOME VIDEO		575.40		John from Cincinnati S1 POS 5/04-5/31	Claims have no commitment numbers	
00000	70100 WARRENTIONE VIBEO	070.10	070.10	i un	8/3/08-8/30/08 HBO Q3 Discounts DHL		
93639	70105 WARNER HOME VIDEO	43,811.26	43,811.26	Full	Program	Claims have no commitment numbers	
55555	70100 17711112111121121	10,011120	10,011120		8/31/08-9/27/08 Q3 Deep Disc DHL		
93640	70105 WARNER HOME VIDEO	5,116.40	5,116.40	Full	Program	Claims have no commitment numbers	
		5,110110	5,		October 28 2008 new release co-op		
95684	70105 WARNER HOME VIDEO	30,375.00	30,375.00	Full	AA#174121	Claims have no commitment numbers	
		00,010100					
96827	70105 WARNER HOME VIDEO	29,679.66	29,679.66	Full	Get Smart new release co-op AA# 174179	Claims have no commitment numbers	
91358	70105 WARNER HOME VIDEO		100,337.68		6/29/08-7/5/08 POS	Claims have no commitment numbers	
		·	·		Warner DVD Price Protection		
98098	70942 WARNER HOME VIDEO	143,997.51	143,997.51	Full	#20090101P-12/26/2008	Claims have no commitment numbers	
97401	70942 WARNER HOME VIDEO	375,230.32	375,230.32	Full	11/23/08-12/6/08 (Blitz Core Program)	Claims have no commitment numbers	
97412	70942 WARNER HOME VIDEO	17,948.01	17,948.01	Full	11/30/08-12/6/08 POS	Claims have no commitment numbers	
		·	·				
97495	70942 WARNER HOME VIDEO	60,792.00	60,792.00	Full	11/28/08-11/29/08 Sex and the City POS	Claims have no commitment numbers	
97975	70942 WARNER HOME VIDEO	9,882.00	9,882.00	Full	12/14/08-12/20/08 POS	Claims have no commitment numbers	
97104	70942 WARNER HOME VIDEO	8,034.00	8,034.00	Full	11/11/08 new release co-op AA#174180	Claims have no commitment numbers	
					Dark Knight New release co-op		
97884	70942 WARNER HOME VIDEO	288,035.93	288,035.93	Full	AA#174184	Claims have no commitment numbers	
					11/25 new release co-op (Fred Claus)		
					AA#174182 - Commitment number		
					changed to #179187 per Laura Riforgiato		
97116	70942 WARNER HOME VIDEO	10,377.68	10,377.68	Full	with Warner	Claims have no commitment numbers	
					1/1/09-1/13/09 Warner Blu-ray Catalog		
98508	70942 WARNER HOME VIDEO	9,283.95	9,283.95	Full	Builder Program	Claims have no commitment numbers	
96971	70942 WARNER HOME VIDEO	446.42	446.42	Full	11/16/08-11/22/08 POS	Claims have no commitment numbers	
97380	70942 WARNER HOME VIDEO		152,708.22		11/23/08-12/6/08 Blitz Premium Program	Claims have no commitment numbers	
97411	70942 WARNER HOME VIDEO	6,615.00	6,615.00	Full	11/30/08-12/6/08 POS	Claims have no commitment numbers	
					11/10/08-11/30/08 POS (Blu-ray Catalog		
97417	70942 WARNER HOME VIDEO		104,443.21		Builder)	Claims have no commitment numbers	
97983	70942 WARNER HOME VIDEO	31,205.00	31,205.00	Full	12/21/08-12/27/08 POS	Claims have no commitment numbers	
					12/1/08-12/31/08 Blu-ray Catalog Builder		
98083	70942 WARNER HOME VIDEO	,	89,852.81		Program	Claims have no commitment numbers	
98094	70942 WARNER HOME VIDEO	12,339.00	12,339.00	Full	12/1/08-12/31/08 National Coupon	Claims have no commitment numbers	
	700 40 144 5 1 5 1 1 2 1 5 1 5 1 5 1 5 1	000000	000 010	- "	14 /00 /00 40 /00 DC 2 /2:		
97381	70942 WARNER HOME VIDEO	,	899,813.03		11/23/08-12/6/08 POS (Black Friday TV)	Claims have no commitment numbers	
98436	70942 WARNER HOME VIDEO		178,212.84		1/4/09-1/10/09 POS (HBO Titles)	Claims have no commitment numbers	
86461	70105 Warner Home Video	15,000.00	15,000.00		Toshiba HD EC. CM#161702	Claims have no commitment numbers	
90470	70105 Warner Home Video	10,330.96	10,330.96		5/04-5/10 POS	Claims have no commitment numbers	
90468	70105 Warner Home Video	7,447.20	7,447.20	rull	5/04-5/10 POS	Claims have no commitment numbers	
						CC is truing to claim promotions we had act we had	
						CC is trying to claim promotions we had set up but	
						were cancelled due to the 1/16/09 liquidation	
						proceedings at the stores. I went myself to double	
						check to see if they were honoring the tab for that	
					IP funding of \$10 on the DEA systims	week and to see if pricing was as it was to be - on	
98493	700EO LOCITECUINO NOVO	0.000.00	C 000 00	Eall	IR funding of \$10 on the PFAnytime 980000192	sale. The tabs were not being honored and pricing	
98493	70950 LOGITECH INC NOVO	6,030.00	6,030.00	ruii	300000137	was at regular retail.	

#### Case 10-03600-KRH Doc 128-8 Filed 07/25/14 Entered 07/25/14 17:37:35 Desc Exhibit(s) 33 Page 8 of 16

CB# V	endor Number	Vendor Name	Original CR Amount	Denied Amount	Full/Partial Denial	CB Funding Description	Reason for Denial	CC notes
V V	CHACH INCHIDE	V OHAOL I VAIHO	Chighiai OD Alliodill	Donied Amount	i anti arriar Derilar	22 . Sharing Doodriphion		
							CC is trying to claim promotions we had set up but	
							were cancelled due to the 1/16/09 liquidation	
							·	
						\$15.12 trailing credit on the HAM	proceedings at the stores. I went myself to double check to see if they were honoring the tab for that	
						\$15.12 trailing credit on the HAM	, ,	
						915000002 1/18/09 - 1/24/09; \$50.37	week and to see if pricing was as it was to be - on	
						trailing credit on the HAM 9662300403	sale. The tabs were not being honored and pricing	
97976	70950	LOGITECH INC NOVO	5,800.35	5,800.35	Full	1/18/09 - 1/24/09	was at regular retail.	
							CC is trying to claim promotions we had set up but	
							were cancelled due to the 1/16/09 liquidation	
							proceedings at the stores. I went myself to double	
							check to see if they were honoring the tab for that	
							week and to see if pricing was as it was to be - on	
							sale. The tabs were not being honored and pricing	
98492	70950	LOGITECH INC NOVO	7,423.00	7,423.00	Full	IR funding of \$13 on the PFA2 984000057		
							Model - USM16GL, you have unit cost change of	
							18.55; we are showing this unit cost change	
							difference should only be \$13.25. (billed old pr of	
							\$47.69 and new pr of \$34.44 for diff of \$13.25).	
							Therefore, the total allowance for this model is	
							\$59,863.50. With this adjustment to your claim,	
98337	70932	SONY NOV08	254,553.70	23,945.40	Partial	price protection	the new revised total is \$230,608.30	
30337	7 0 3 3 2	33.11	204,000.70	20,040.40	. artial	12/7/08-12/13/07 Paid Tab (Authorization	1011000 total 10 4200,000.00	
97872	70044	SONY PICTURES HOME	49,900.00	49,900.00	Full	#8850689)	Vendor needs copy of ad before approval	
31012	70944	JONI FIGIURES HUME	49,900.00	49,900.00	ı ull	LionsGate Home Entertainment DVD	voludo needo dopy di ad beldie appidval	+
98190	70045	FOX HOME ENTERTAIN	574 040 44	574,948.41	Eull	Price Protection Promo 20081200	Vendor needs copy of notary	
30130	70945	FOX HOWE ENTERTAIN	574,948.41	574,948.41	rull	Fox Promo PJNTV February '09 TV	venuoi neeus copy oi notary	
97955	70045	EOV HOME ENTERTAIN	6 750 70	6 750 70	Eul	Reprice PP	Vandar poods copy of notary	
		FOX HOME ENTERTAIN	,	6,752.70		•	Vendor needs copy of notary	
97194		SONY PICTURES HOME		43,635.00		11/10-12/10 4%	Vendor needs complete POP for approval	
97973		SONY PICTURES HOME		456.00		12/14/08-12/20/08 Rent POS	Vendor needs complete POP for approval	
97978		SONY PICTURES HOME		7,060.00		12/21/08-12/27/08 POS (Traitor)	Vendor needs complete POP for approval	
97993		SONY PICTURES HOME		72,214.73		12/28/08-1/3/09 POS	Vendor needs complete POP for approval	
97124		SONY PICTURES HOME	,	42,299.00		Hancock new release co-op	Vendor needs complete POP for approval	
97399		SONY PICTURES HOME	,	565,698.26		11/28/08-11/29/08 POS	Vendor needs complete POP for approval	
97974		SONY PICTURES HOME		120,901.05		12/14/08-12/20/08 POS Bundle	Vendor needs complete POP for approval	
97103	70944	SONY PICTURES HOME	2,590.00	2,590.00	Full	The Perfect Holiday new release co-op	Vendor needs complete POP for approval	
						12/7/08-12/13/08 Paid Tab (Authorization		
97875	70944	SONY PICTURES HOME	49,900.00	49,900.00	Full	#8850688)	Vendor needs complete POP for approval	
						11/10-12/10, 9% rebate P11 positioned		
92028	70944	SONY PICTURES HOME	11,769.00	11,769.00	Full	titles	Vendor needs complete POP for approval	
				-				
95658	70094	COLUMBIA TRISTAR HO	507.60	507.60	Full	Linewatch new release co-op AA#8849462	Vendor needs complete POP for approval	
92022	70094	COLUMBIA TRISTAR HO	6,562.79	6,562.79	Full	November 4% catalog co-op (11/01-11/09)	Vendor needs complete POP for approval	
92023		COLUMBIA TRISTAR HO		229,255.00		December 4% catalog co-op	Vendor needs complete POP for approval	
			2, 20100	., .,		10/02-11/09, 9% rebate P10 positioned		
92027	70094	COLUMBIA TRISTAR HO	13,801.43	13,801.43	Full	titles	Vendor needs complete POP for approval	
92413		COLUMBIA TRISTAR HO		27,150.00		Marquee program	Vendor needs complete POP for approval	
92416		COLUMBIA TRISTAR HO	1,731.02	1,731.02		covers defective allowance	Vendor needs complete POP for approval	
92463		COLUMBIA TRISTAR HO	4,032.00	4,032.00		8/3/08-8/9/08 POS	Vendor needs complete POP for approval	
95799		COLUMBIA TRISTAR HC	123.00	123.00		10/1/08-10/31/08 National Coupon	Vendor needs complete POP for approval	
96285						11/2/08-11/8/08 POS		
		COLUMBIA TRISTAR HO	9,630.00	9,630.00			Vendor needs complete POP for approval	
96288	70094	COLUMBIA TRISTAR HO	45,000.00	45,000.00	rull	11/2/08-11/8/08 POS Paid Tab	Vendor needs complete POP for approval	
							These are not complete; we are either missing the	
							authorization from SPHE or a copy of the	
93134	70094	COLUMBIA TRISTAR HQ	10,431.84	10,431.84	Full	8/24/08-8/30/08 POS	advertisement	

# Case 10-03600-KRH Doc 128-8 Filed 07/25/14 Entered 07/25/14 17:37:35 Desc Exhibit(s) 33 Page 9 of 16

CB#	Vendor Number   Vendor Name	Original CB Amount	Danied Amount	Full/Portial Danial	CB Funding Description	Reason for Denial	CC notes
CB#	vendor Number   vendor Name	Original CB Amount	Denied Amount	Full/Partial Denial	CB Funding Description	These are not complete; we are either missing the	CC flotes
						authorization from SPHE or a copy of the	
93316	70094 COLUMBIA TRISTAR HO	90.24	90.24	Eull	8/1/08-8/6/08 Positioned Catalog	advertisement	
93310	70094 COLUMBIA TRISTAR IIC	90.24	90.24	ruii	6/1/08-8/0/06 Fusitioned Catalog	These are not complete; we are either missing the	
						authorization from SPHE or a copy of the	
93465	70004 COLUMBIA TRISTAR HO	10 024 40	18,824.40	Eul	7/27/08-8/2/08 POS	advertisement	
93403	70094 COLUMBIA TRISTAR HO	18,824.40	18,824.40	ruii	7/21/06-6/2/06 POS		
						These are not complete; we are either missing the	
94842	ZOOOA COLLIMBIA TRICTAR LIC	C 20E CC	C 205 CC	E	40/5/00 40/44/00 DOC	authorization from SPHE or a copy of the	
94842	70094 COLUMBIA TRISTAR HO	6,385.66	6,385.66	ruii	10/5/08-10/11/08 POS	advertisement	
						These are not complete; we are either missing the	
05000	ZOOOA COLLIMBIA TRICTAR LIC	40.040.00	40 040 00	E	40/42/09 40/48/09 DOS	authorization from SPHE or a copy of the	
95296	70094 COLUMBIA TRISTAR HO	16,812.00	16,812.00	ruii	10/12/08-10/18/08 POS	advertisement	
						These are not complete; we are either missing the	
00740	ZOOOA COLLIMBIA TRICTAR LIC	2 702 02	2 702 02	E	Navy release as an March May	authorization from SPHE or a copy of the	
90746	70094 COLUMBIA TRISTAR HO	3,782.82	3,782.82	ruii	New release co-op March-May	advertisement	
						These are not complete; we are either missing the	
02420	ZOOOA COLLIMBIA TRICTAR LIC	77 000 F4	77 222 54	E	0/47/00 0/22/00 DOC	authorization from SPHE or a copy of the	
93128	70094 COLUMBIA TRISTAR HO	77,322.54	77,322.54	ruli	8/17/08-8/23/08 POS	advertisement	
						These are not complete; we are either missing the	
0.4070	70004 001 HMDIA TDIOTAD HG	400 000 00	400 000 00	E	0/7/00 0/40/00 D-1-1 T-1-	authorization from SPHE or a copy of the	
94376	70094 COLUMBIA TRISTAR HO	100,000.00	100,000.00	Full	9/7/08-9/13/08 Paid Tab	advertisement	
					0/44/00 0/00/00 Daid Tale Audioniania	These are not complete; we are either missing the	
0.4000					9/14/08-9/20/08 Paid Tab Authorization	authorization from SPHE or a copy of the	
94380	70094 COLUMBIA TRISTAR HO	20,000.00	20,000.00	Full	#8849593	advertisement	
						These are not complete; we are either missing the	
05000					10/5/00 10/11/00 D : LT L	authorization from SPHE or a copy of the	
95202	70094 COLUMBIA TRISTAR HO	80,000.00	80,000.00	Full	10/5/08-10/11/08 Paid Tab	advertisement	
						These are not complete; we are either missing the	
05000					40/40/00 40/40/00 B : LT L	authorization from SPHE or a copy of the	
95232	70094 COLUMBIA TRISTAR HO	95,000.00	95,000.00	Full	10/12/08-10/18/08 Paid Tab	advertisement	
						These are not complete; we are either missing the	
						authorization from SPHE or a copy of the	
95667	70094 COLUMBIA TRISTAR HO	45,000.00	45,000.00		10/19/08-10/25/08 Paid Tab	advertisement	
95297	70094 COLUMBIA TRISTAR HO	577.92	577.92		10/12/08-10/18/08 POS	Vendor needs complete POP for approval	
95327	70094 COLUMBIA TRISTAR HO	800.00	800.00		SPHE-BLKFRI	Vendor needs complete POP for approval	
95366	70094 COLUMBIA TRISTAR HO	83,330.58	83,330.58	Full	10/19/08-10/25/08 POS	Vendor needs complete POP for approval	
						On Auth #9830 chargeback #96957, the total of	
						\$3,190.70 is being claimed. Authorized for the	
						whole claim is \$4,481.52. I need to know what	
					44/40/00 44/45/00 BOO A # : ::	lines are being claimed.	
00057	700 40 HOUE NOV00	0.400.70	0.400.70	E	11/10/08-11/15/08 POS Authorization	There are a total of 21 lines. There are more than	
96957	70943 USHE NOV08	3,190.70	3,190.70	Full	#9830	1 title on some of the titles.	
1						ROA# P6 SPHE Boondocks S2 CES BOR - John	
04666	70004 COLUMBIA TE:0745 LIC	40000	40.000.00	E. II	De en de else Consensos Consensos la	to ensure CC has submitted all docs and ACB	
91390	70094 COLUMBIA TRISTAR HO	12236	12,236.00	rull	Boondocks Season 2 new release co-op		
						ROA # P6SPHE Other Boleyn Girl CES BOR -	
04664	70004 COLUMBIA TE:0745 LIC	24.42	0.4.40.00	E. II	Other Belgins Cirl services and a services	John to verify CC has submitted all docs and ACB	
91391	70094 COLUMBIA TRISTAR HO	6149	6,149.00	rull	Other Boleyn Girl new release co-op AA#		
04657	70004   0011MBM TE:07:07:07:07:07:07:07:07:07:07:07:07:07:		0.005.55	- "	0/4/00 0/7/00 DOO AAWOO40555	ROA# SPHE6-1-08POS - John to ensure CC has	
91021	70094 COLUMBIA TRISTAR HO	3992	3,992.28	rull	6/1/08-6/7/08 POS. AA#8846823	submitted all docs and ACB received.	
	70004   0011MBM TE:07:07:07:07:07:07:07:07:07:07:07:07:07:	00-10	00 546 55	- "	1/00/00 1/00/00 BOO4 1N1 :: : : :	Claim not submitted in ACB. Sent spreadsheet to	
89303	70094 COLUMBIA TRISTAR HO	33549	33,548.80	rull	4/20/08-4/26/08 POS4 and National Coup	po John for update on status.	
1						DOA# DE ODUE T-II- ND OEO ADV	
						ROA# P5 SPHE Take NR CES ADV - John to	
00000	70004	0000	0.000.00	E. II	The Teles was released AAMOO (CT	ensure CC has submitted all docs and ACB has	
90398	70094 COLUMBIA TRISTAR HO	2369	2,369.00	ruli	The Take new release co-op. AA#88467	1\(\fraceived\). Sent spreadsheet for update on status.	

# Case 10-03600-KRH Doc 128-8 Filed 07/25/14 Entered 07/25/14 17:37:35 Desc Exhibit(s) 33 Page 10 of 16

CB#	Vendor Numb	er Vendor Name	Original CB Amount	Denied Amount	Full/Partial Danial	CB Funding Description	Reason for Denial	CC notes
OD #	vendor Numb	ei venuui ivallie	Original OB Amount	Denied Amount	rui/Fartial Denial	OD I dilding Description	ROA# P5 SPHE First Sunday NR CES ADV -	OC HOLES
							John to ensure CC has submitted all docs and	
							ACB has received. Sent spreadsheet for update	
90401	70004	COLLIMBIA TRICTAR LIC	10004	12.024.00	Eull	First Sunday now release on an AA#9946	· · · · · · · · · · · · · · · · · · ·	
90401	70094	COLUMBIA TRISTAR HO	12924	12,924.00	ruli	First Sunday new release co-op. AA#8846	OUT Status.	
							ROA# P5SPHEthe Cleaner NR CES ADV - John	
							to ensure CC has submitted all docs and ACB has	
90400	70004	COLUMBIA TRISTAR HO	3384	3,384.00	Eull	5/27/09 5/21/09 The Cleaner new release	dreceived. Sent spreadsheet for update on status.	
90400	10034	COLUMBIA TRISTAR IIC	3384	3,304.00	ı uli	3/21/00-3/31/00 THE Cleaner new release	greceived. Sent spreadsneet for update on status.	
							ROA# P5 SPHE Untraceable NR CES ADV - John	
							to ensure CC has submitted all docs and ACB has	
90411	70094	COLUMBIA TRISTAR HO	22976	22,976.00	Full	Untraceable - DVD Coop. AA#8846723	received. Sent spreadsheet for update on status.	
30411	10034	OOLOWDIA TRIOTAR TR	22910	22,310.00	i uii	Ontraccable - DVD Coop. AA#0040723	Claim not submitted in ACB. Sent spreadsheet to	
91552	70094	COLUMBIA TRISTAR HO	50773	50,773.37	Full	7/13/08-7/19/08 POS	John for update on status.	
31332	70007	OOLOWDIN TRIOTARTIC	30773	50,115.51	i dii	7713/30 1/13/00 1 00	ROA# SPHE8-3-08POS2 - John to ensure CC has	
92462	70094	COLUMBIA TRISTAR HO	3441	3,440.67	Full	8/3/08-8/9/08 POS (SPHE 80's Program) A		
32 132	. 500 .	55252 (111017111111	7111	3,110.07		2. 2. 2. 3. 3. 3. 3. 3. 3. (3. 11. 3. 3. 1 1 3. grain) /	ROA# SPHE8-63-08PT - John to ensure CC has	
93166	70094	COLUMBIA TRISTAR HO	35000	35,000.00	Full	8/3/08-8/9/08 Paid Tab AA#8848168	submitted all docs and ACB received.	
55.50			22300	25,555.00		2.	ROA# SPHE8-3-08PT2 - John to ensure CC has	
93169	70094	COLUMBIA TRISTAR HO	25000	25,000.00	Full	8/3/08-8/9/08 Paid Tab (I Love The 80's) A		
33.100		2.22	20000	20,000.00		2.2.2.2.3.00 . a.a .a.a (. 20.0 1110 00 0) 1	ROA# SPHE8-3-08EW - John to ensure CC has	
93172	70094	COLUMBIA TRISTAR HO	10000	10,000.00	Full	8/3/08-8/9/08 Entertainment Weekly Progr		
33112		2.22	.0000	. 0,000.00		2. 2. 2. 2. 3. 00 2. No. 10. 11. 11. 11. 11. 11. 11. 11. 11. 11	ROA # SPHE8-1-08CATALOG - John to verify CC	
93315	70094	COLUMBIA TRISTAR HO	278	278.17	Full	8/1/08-8/6/08 Positioned Catalog AA#8848	has submitted all docs and ACB received.	
55510	. 500 .	55252 (111017111111	270	270.17		E 13 G.G.GG . GG.GGFIGG GG.GGG / A GFOOTC	ROA# P5 SPHE Raisin in the Sun NR CES ADV -	
							John to ensure CC has submitted all docs and	
90397	70094	COLUMBIA TRISTAR HO	1357	1,357.00	Full	Raisin in the Sun new release co-op. AA#		
3330.		2 2 2 3 3 3 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1007	.,557.00		The second secon	ROA #STARZ6-22-08POS - Sent reg for updated	
91323	70094	COLUMBIA TRISTAR HO	1368	1,368.00	Full	6/22/08-6/28/08 POS. AA#8847212	status.	
51520			. 500	.,			ROA# STAR7-20-08POS - Sent request to Starz	
92065	70094	COLUMBIA TRISTAR HO	3200	3,200.00	Full	7/20/08-7/26/08 POS. AA#8847849	rep for update on status.	
			. = 50	-,			ROA# STARZ8-17-08POS - Sent request to Starz	
93129	70094	COLUMBIA TRISTAR HO	987	986.88	Full	8/17/08-8/23/08 POS (Beowulf & Grendel).	rep for update on status.	
		-				,	ROA# SPHE-12-16-07PT3 - Partial pay - 3 Titles	
86868	70094	COLUMBIA TRISTAR HO	93750	46,875.00	Partial	12/16/07-12/22/07 Paid Tab 3	paid on another claim.	
							ROA# SPHE3-23-08PT - Partial Pay - R-Rated	
88987	70094	COLUMBIA TRISTAR HO	50000	10,000.00	Partial	3/23/08-3/29/08 Paid Tab. AA#8845924	denied.	
87525	70094	COLUMBIA TRISTAR HO	1700	1,700.00	Full	Funding for Superbad placement. AA#884	ROA# SPHE-PROMO2- Denied	
							ROA # SPHE1-20-08PT - Partial Pay - R-Rated	
87473	70094	COLUMBIA TRISTAR HO	275000	22,000.00	Partial	1/20/08-1/26/08 Paid Tab	denied.	
							Sent spreadsheet to John for update on status.	
87652	70094	COLUMBIA TRISTAR HO	160000	160,000.00	Full	Blueprint/ Next Gen Format	Per John, this claim was not authorized	
							ROA# SPHE6-15-08PT - Partial pay - R-Rated	
91342	70094	COLUMBIA TRISTAR HO	77500	3,875.00	Partial	6/15/08-6/21/08 Paid Tab. AA#8847208	denied.	
							ROA# SPHE6-15-08PTBD - Partial Pay - R-Rated	
91654	70094	COLUMBIA TRISTAR HO	77500	17,884.61	Partial	6/15/08-6/21/08 Paid Tab. AA#8847199	denied.	
							There are several claims that we will not honor as	
							the original deal was made with Circuit City on our	
							vendor #12600. These deductions were taken on	
							our new vendor # 71055. In the event that you can	
							provide something in writing that Audiovox has	
							moved the deal from the pre petition account to	
							the post petition account, please forward it and it	
						\$14 TC for RCA EZ201/EZ205 sold 11/23-	will be taken under advisement. Currently the	
96084	710	55 AUDIOVOX NOV08	14,672.00	14,672.00	Full	11/29	following debits are being denied for credit:	

#### Case 10-03600-KRH Doc 128-8 Filed 07/25/14 Entered 07/25/14 17:37:35 Desc Exhibit(s) 33 Page 11 of 16

CB# V	/endor Number	Vendor Name	Original CB Amount	Denied Amount	Full/Partial Denial	CB Funding Description	Reason for Denial	CC notes
·· ·	3301 Hallibol		Singiliar OB / Infodrit	25.110d / tillodift	. G., Tartial Dollar	:		
							There are several claims that we will not honor as	
							the original deal was made with Circuit City on our	
							vendor #12600. These deductions were taken on	
							our new vendor # 71055. In the event that you can	
							provide something in writing that Audiovox has	
							moved the deal from the pre petition account to	
							the post petition account, please forward it and it	
						\$14 TC for sales of RCA EZ205 from	will be taken under advisement. Currently the	
96085	71055	AUDIOVOX NOV08	45,332.00	45,332.00	Full	12/14 - 12/20	following debits are being denied for credit:	
							There are several claims that we will not honor as	
							the original deal was made with Circuit City on our	
							vendor #12600. These deductions were taken on	
							our new vendor # 71055. In the event that you can	
							provide something in writing that Audiovox has	
							moved the deal from the pre petition account to	
							the post petition account, please forward it and it	
							will be taken under advisement. Currently the	
98467	71055	AUDIOVOX NOV08	26,352.28	26,352.28	Full	Sound Challenge for December 1st-31st	following debits are being denied for credit:	
							There are several claims that we will not honor as	
							the original deal was made with Circuit City on our	
							vendor #12600. These deductions were taken on	
							our new vendor # 71055. In the event that you can	
							provide something in writing that Audiovox has	
							moved the deal from the pre petition account to	
							the post petition account, please forward it and it	
07500							will be taken under advisement. Currently the	
97539	71055	AUDIOVOX NOV08	68,571.17	68,571.17	Full	Sound Challenge for November 10 - 30th	following debits are being denied for credit:	
							The second of the second secon	
							There are several claims that we will not honor as	
							the original deal was made with Circuit City on our	
							vendor #12600. These deductions were taken on	
							our new vendor # 71055. In the event that you can	
							provide something in writing that Audiovox has moved the deal from the pre petition account to	
							the post petition account, please forward it and it	
						Sound Challenge for November 10th-30th	will be taken under advisement. Currently the	
97632	71055	AUDIOVOX NOV08	545.10	545.10	Full	@ 1.5% of reciepts	following debits are being denied for credit:	
97032	7 1055	AUDIOVOX NOVUU	343.10	343.10	i uii	© 1.5% of reciepts	Tollowing debits are being deflied for credit.	
							There are several claims that we will not honor as	
							the original deal was made with Circuit City on our	
							vendor #12600. These deductions were taken on	
							our new vendor # 71055. In the event that you can	
							provide something in writing that Audiovox has	
							moved the deal from the pre petition account to	
							the post petition account, please forward it and it	
						12/14 - 12/20 \$5 trailing credit for every	will be taken under advisement. Currently the	
98345	71055	AUDIOVOX NOV08	2,440.00	2,440.00	Full	unit sold on ad	following debits are being denied for credit:	
555 10	, 1000		2,110.00	2,110.00		51. aa		1

#### Case 10-03600-KRH Doc 128-8 Filed 07/25/14 Entered 07/25/14 17:37:35 Desc Exhibit(s) 33 Page 12 of 16

11/16 - 11/22 \$5 trailing credit for every of 17/10 \$6 ALDIOVOX NOVUR 1,00.00 1,00.00 Fall unit sold on add the service with process of the control for a control for sever that you can provide controlling in writing time faulances has not provided from dark in writing time faulances has not provided from dark in writing time faulances has not provided from dark in writing time faulances has not provided from a controlling in writing time faulances and in writing time faulances are set and in writing time faulances. The controlling in writing time faulances are set and in writing time faulances and in writing time faulances. The controlling in writing time faulances are set and in writing time faulances. The controlling in writing time faulances are set and in writing time faulances. The controlling in writing time faulances are set and in writing time faulances. The controlling in writing time faulances are set and in writing time faulances. The controlling in writing time faulances are set and in writing time faulances. The controlling in writing time faulances are set and in writing time faulances. The controlling in writing time faulances are set and in writing time faulances. The controlling in writing time faulances are set and in writing time faulances. The controlling in writing time faulances are set and in writing time faulances. The contro	CB# V	/endor Number	Vendor Name	Original CB Amount	Denied Amount	Full/Partial Denial	CB Funding Description	Reason for Denial	CC notes
## the original deal was made with Circuit Cay on our wondor #1205. These deactions were taken on our rew vendor #1705. In the swent that you can provide sometime in writing that Audidoxox has moved the field from the pre-petition account to provide sometime in writing that Audidoxox has moved the field from the pre-petition account to provide sometime in writing that Audidoxox has moved the field from the pre-petition account to provide sometime in writing that Audidoxox has moved the field from the pre-petition account to move the field from the field f	97322	71055	AUDIOVOX NOV08	1,350.00	1,350.00	Full		the original deal was made with Circuit City on our vendor #12600. These deductions were taken on our new vendor # 71055. In the event that you can provide something in writing that Audiovox has moved the deal from the pre petition account to the post petition account, please forward it and it will be taken under advisement. Currently the	
							11/23 - 11/29 \$5 trailing credit for every	the original deal was made with Circuit City on our vendor #12600. These deductions were taken on our new vendor # 71055. In the event that you can provide something in writing that Audiovox has moved the deal from the pre petition account to the post petition account, please forward it and it	
Section   Sect	96995	71055	AUDIOVOX NOV08	2,100.00	2,100.00	Full	unit sold		
97119 70946 PARAMOUNT HOME VIC 43,904.70 43,904.70 Full Tropic Thunder new release co-op authorization and single affidient pages with them. In order to process these claims I need authorization and single affidient pages with them. In order to process these claims I need authorization and single affidient pages with them. In order to process these claims I need authorization and single affidient pages with them. In order to process these claims I need authorization and single affidient pages with them. In order to process these claims I need authorization and single affidient pages with them. In order to process these claims I need authorization and single affidient pages with them. In order to process these claims I need authorization and single affidient pages with them. In order to process these claims I need authorization and single affidient pages with them. In order to process these claims I need authorization and single affidient pages with them. In order to process these claims I need authorization and single affidient pages with them. In order to process these claims I need authorization and single affidient pages with them. In order to process these claims I need authorization and single affidient pages with them. In order to process these claims I need authorization and single affidient pages with them. In order to process these claims I need authorization and single affidient pages with them. In order to process these claims I need authorization and single affidient pages with them. In order to process these claims I need authorization and single affidient pages with them. In order to process these claims I need authorization and single affidient pages with them. In order to process these claims I need authorization and single affidient pages with them. In order to process these claims I need authorization and single affidient pages with them. In order to process these claims I need authorization and single affidient pages with them. In order to process these claims I need authorization and single								authorization and signed affidavit pages with them In order to process these claims I need	
97119   70946   PARAMOUNT HOME VIC   43,904.70   43,904.70   Full   Tropic Thunder new release co-op   authorizations   Only 2 of the claims you sent had the CDF   authorizations   only 2 of the claims you sent had the CDF   authorizations   only 2 of the claims you sent had the CDF   authorizations   Only 2 of the claims you sent had	96740	70946	PARAMOUNT HOME VII	100,000.00	100,000.00	Full	11/9/08-11/15/08 Paid Tab	Only 2 of the claims you sent had the CDF authorization and signed affidavit pages with them	1.
ge754 70151 PARAMOUNT HOME VIC 941.75 941.75 Full 11/9/08 POS authorizations of signed affidavit pages with them. In order to process these claims I need authorizations of signed affidavit pages with them. In order to process these claims I need authorization and signed affidavit pages with them. In order to process these claims I need authorization and signed affidavit pages with them. In order to process these claims I need authorization and signed affidavit pages with them. In order to process these claims I need authorization and signed affidavit pages with them. In order to process these claims I need authorization and signed affidavit pages with them. In order to process these claims I need authorization and signed affidavit pages with them. In order to process these claims I need authorizations of signed affidavit pages with them. In order to process these claims I need authorizations  95803 70151 PARAMOUNT HOME VIC 100,000.00 Full 10/10/08-10/31/08 National Coupon Only 2 of the claims you sent had the CDF authorization and signed affidavit pages with them. In order to process these claims I need authorizations  95805 70151 PARAMOUNT HOME VIC 100,000.00 Full 10/12/08-10/18/08 Paid Tab authorization and signed affidavit pages with them. In order to process these claims I need authorization and signed affidavit pages with them. In order to process these claims I need authorization and signed affidavit pages with them. In order to process these claims I need authorization and signed affidavit pages with them. In order to process these claims I need authorization and signed affidavit pages with them. In order to process these claims I need authorization and signed affidavit pages with them. In order to process these claims I need authorization and signed affidavit pages with them. In order to process these claims I need authorization and signed affidavit pages with them. In order to process these claims I need authorization and signed affidavit pages with them. In order to process these claims I need authori	97119	70946	PARAMOUNT HOME VIE	43,904.70	43,904.70	Full	Tropic Thunder new release co-op	authorizations	
96284 70151 PARAMOUNT HOME VII 2,711.56 2,711.56 Full 11/2/08-11/8/08 POS authorizations on signed affidavit pages with them. In order to process these claims I need authorizations  95803 70151 PARAMOUNT HOME VII 3,891.00 3,891.00 Full 10/1/08-10/31/08 National Coupon authorizations  95805 70151 PARAMOUNT HOME VII 100,000.00 100,000.00 Full 10/12/08-10/18/08 Paid Tab  95805 70151 PARAMOUNT HOME VII 100,000.00 100,000.00 Full 10/12/08-10/18/08 Paid Tab  95807 70151 PARAMOUNT HOME VII 8,667.92 8,667.92 Full 10/26/08-11/1/08 POS  95808 70151 PARAMOUNT HOME VII 8,667.92 8,667.92 Full 10/26/08-11/1/08 POS  95809 70151 PARAMOUNT HOME VII 8,667.92 8,667.92 Full 10/26/08-11/1/08 POS  95809 70151 PARAMOUNT HOME VII 8,667.92 8,667.92 Full 10/26/08-11/1/08 POS  95809 70151 PARAMOUNT HOME VII 8,667.92 8,667.92 Full 10/26/08-11/1/08 POS  95809 70151 PARAMOUNT HOME VII 8,667.92 8,667.92 Full 10/26/08-11/1/08 POS  95809 70151 PARAMOUNT HOME VII 8,667.92 8,667.92 Full 10/26/08-11/1/08 POS  95809 70151 PARAMOUNT HOME VII 8,667.92 8,667.92 Full 10/26/08-11/1/08 POS  95809 70151 PARAMOUNT HOME VII 8,667.92 8,667.92 Full 10/26/08-11/1/08 POS  95809 70151 PARAMOUNT HOME VII 8,667.92 8,667.92 Full 10/26/08-11/1/08 POS  95809 70151 PARAMOUNT HOME VII 8,667.92 8,667.92 Full 10/26/08-11/1/08 POS  95809 70151 PARAMOUNT HOME VII 8,667.92 8,667.92 Full 10/26/08-11/1/08 POS  95809 70151 PARAMOUNT HOME VII 8,667.92 8,667.92 Full 10/26/08-11/1/08 POS  95809 70151 PARAMOUNT HOME VII 8,667.92 8,667.92 Full 10/26/08-11/1/08 POS  95809 70151 PARAMOUNT HOME VII 8,667.92 8,667.92 Full 10/26/08-11/1/08 POS  95809 70151 PARAMOUNT HOME VII 8,667.92 8,667.92 Full 10/26/08-11/1/08 POS  95809 70151 PARAMOUNT HOME VII 8,667.92 8,667.92 Full 10/26/08-11/1/08 POS  95809 70151 PARAMOUNT HOME VII 9,70151 PARAMOUNT HOME	96754	70151	PARAMOUNT HOME VIL	941.75	941.75	Full	11/9/08 POS	authorization and signed affidavit pages with them In order to process these claims I need authorizations	
95803 70151 PARAMOUNT HOME VII 3,891.00 3,891.00 Full 10/1/08-10/31/08 National Coupon Only 2 of the claims you sent had the CDF authorization and signed affidavit pages with them. In order to process these claims I need authorizations  95665 70151 PARAMOUNT HOME VII 100,000.00 Full 10/12/08-10/18/08 Paid Tab Only 2 of the claims you sent had the CDF authorizations  9570 Only 2 of the claims you sent had the CDF authorizations Only 2 of the claims you sent had the CDF authorizations Only 2 of the claims you sent had the CDF authorization and signed affidavit pages with them. In order to process these claims I need authorization and signed affidavit pages with them. In order to process these claims I need authorization and signed affidavit pages with them. In order to process these claims I need authorization and signed affidavit pages with them. In order to process these claims I need authorization authorization and signed affidavit pages with them. In order to process these claims I need authorization author	96284	70151	PARAMOUNT HOME VIE	2,711.56	2,711.56	Full	11/2/08-11/8/08 POS	authorization and signed affidavit pages with them In order to process these claims I need authorizations  Only 2 of the claims you sent had the CDF	
authorization and signed affidavit pages with them. In order to process these claims I need authorizations  Only 2 of the claims you sent had the CDF authorization and signed affidavit pages with them. In order to process these claims I need authorization and signed affidavit pages with them. In order to process these claims I need authorization and signed affidavit pages with them. In order to process these claims I need authorizations  95372 70151 PARAMOUNT HOME VII 8,667.92 8,667.92 Full 10/26/08-11/1/08 POS  Only 2 of the claims you sent had the CDF authorization and signed affidavit pages with them. In order to process these claims I need authorizations  On CB 97630 you took the Sound Challenge for July, Aug. Sept., Oct, Nov 1 - 9 for a total amount of \$48,307.23. Oct, Nov 1 - 9 for a total amount of \$48,307.23. Oct his debit you are taking an additional amount of \$24,466.59 for the same program but only for Nov 1 - 9. This claim will not be credited.  97630 12600 AUDIOVOX 48,307.23 48,307.23 Full 1.5% of reciepts  \$32 BER for Brothers in Arms 360 and I need to get the run dates and the titles that are	95803	70151	PARAMOUNT HOME VI[	3,891.00	3,891.00	Full	10/1/08-10/31/08 National Coupon	In order to process these claims I need authorizations	
95372 70151 PARAMOUNT HOME VII 8,667.92 8,667.92 Full 10/26/08-11/1/08 POS authorization and signed affidavit pages with them. In order to process these claims I need authorizations On CB 97630 you took the Sound Challenge for July, Aug, Sept, Oct, Nov 1 - 9 for a total amount of \$48,307.23. On this debit you are taking an additional amount of \$24,466.59 for the same program but only for Nov 1 - 9. This claim will not be credited.  97630 12600 AUDIOVOX 48,307.23 48,307.23 Full 1.5% of reciepts be credited.	95665	70151	PARAMOUNT HOME VII	100,000.00	100,000.00	Full	10/12/08-10/18/08 Paid Tab	authorization and signed affidavit pages with them In order to process these claims I need authorizations	
July, Aug, Sept, Oct, Nov 1 - 9 for a total amount of \$48,307.23. On this debit you are taking an additional amount of \$24,466.59 for the same September, October, November 9th @ program but only for Nov 1 - 9. This claim will not be credited.  \$32 BER for Brothers in Arms 360 and I need to get the run dates and the titles that are	95372	70151	PARAMOUNT HOME VIE	8,667.92	8,667.92	Full	10/26/08-11/1/08 POS	authorization and signed affidavit pages with them In order to process these claims I need authorizations	
	97630	12600	AUDIOVOX	48,307.23	48,307.23	Full	September, October, November 9th @ 1.5% of reciepts	July, Aug, Sept, Oct, Nov 1 - 9 for a total amount of \$48,307.23. On this debit you are taking an additional amount of \$24,466.59 for the same program but only for Nov 1 - 9. This claim will not be credited.	
	98455	70128	UBI SOFT	202 016 00	202 016 00	Full	1 7	9	

#### Case 10-03600-KRH Doc 128-8 Filed 07/25/14 Entered 07/25/14 17:37:35 Desc Exhibit(s) 33 Page 13 of 16

CB#	Vendor Number Vendor Name	Original CB Amount	Denied Amount	Full/Partial Denial	CB Funding Description	Reason for Denial	CC notes
					3 1		
					\$8 BER for Rayman Raving Rabbids TV	I need to get the run dates and the titles that are	
98531	71183 UBI SOFT	2,336.00	2,336.00	Full	Party for Wii in ad 1/11/09	attached to the promotion before I can approve	
98415	70991 PERFORMANCE DESIG	34,864.00	34,864.00	Eull	price protection	There isn't enough info attachedplease provide detail as to what this is for.	
90413	70991 PERFORMANCE DESIG	34,004.00	34,004.00	ruii	price protection	I do not see much identifying information on the	
						attachments. Can you confirm what each of these	
98672	70133 NINTENDO	22,602.00	22,602.00	Full	Nov MDF - 11/10 - 11/30	is for?	
		,	,			I do not see much identifying information on the	
						attachments. Can you confirm what each of these	
98673	70133 NINTENDO	95,690.00	95,690.00	Full	Dec MDF	is for?	
						I do not see much identifying information on the	
00000	70400 NINITENDO	404.040.00	404.040.00	E	Danasah an 0000 MDE	attachments. Can you confirm what each of these	
98060	70133 NINTENDO	104,310.00	104,310.00	Full	December 2008 MDF	is for?	
							From Dave TuttleThis CB was
							approved by Jason on 2/5/09, and in
							reviewing the detail from OnBase, it
							appears that, even though the email
							from Marlon Black indicates the
							period is 11/23 - 11/30/09 (sic), the
							same ticket sales detail calculated
							the promo from 11/2 - 11/9/08 as
							indicated on both the chargeback
							and the chargeback letter (confirmed
							by Sony). It should also be noted
						In the back of the letter for this eleier it states this	that Sony's Anthony Spezio
						In the body of the letter for this claim, it states 'this	Lori Woods on 11/12/2008.
						is for 11/2-11/09' but in reviewing the support detail information for the 77 pcs, it states 'for sales	Lon woods on 11/12/2008.
						11/23-11/30'. If this was for sales for this	This CB appears to be properly
						timeframe, this claim should be against the post-	authorized by the vendor and
					Sony agrees to support \$25.00 per same	acct.	accurately calculated using the
					ticket sale of XSL124P5B for 11/02 to	Pls review and if in agreement, pls cancel this cb	"same ticket sales" query;
					1/31	and reissue to post acct.	notwithstanding the apparent clerical
97639	59200 SONY ELECTRONICS IN	1,925.00	1,925.00	Full	This is for 11/02 - 11/09		error in the summary email.
							From Dave TuttleDid anyone look
							at this? CB 96153 (\$241,800.00)
							was voided 2/6/09 and split into two
							CBs: CB98758 (\$49,725.00 - Old
						0. 1. ( 11/10 11/15	Vendor Number 59200) covers the
						Ok, claim for 11/10-11/15 was already processed-	period 11/9 - 11/9 and CB 98759
					\$405 pell through and dit was built in a	it is your claim- CB98759, \$192,075.00.	(\$192,075.00 - New Vendor Number
					\$195 sell-through credit per bundle sold	Therefore, CB96153 needs to be cancelled all	70932). Unless I am missing
					11/9/2008 - 11/15/2008 of the SON KDL46V4100, or SON KDL46W4100 with		something, this promotion has been
96153	59200 SONY ELECTRONICS IN	241,800.00	241,800.00	Full	a SON DAVHDX275	the pre & post portions.	billed properly and all documentation indicates so.
30133	53200 SOIVI ELECTRONICS IIV	241,000.00	۷ ۱,000.00	i dii	a con brailbreid		
						Neither of these are APPROVED due to the fact	
						that Circuit City was not honoring, or even offering,	
						the savings at that time. This is post liquidation	
						and the stores were not offering any Instant	we knew about them withdrawing the
							funding after liquidation. We chose
					1/25-1/31 \$75 IR on the 890 with \$37.77	my Buyers. The liquidation was as of 1/16/09. All	to try and claim the money anyway
					TC and \$50 IR on the ONE with \$25.19	promotions after that date were cancelled with	because they may not have a right to
98629	70950 LOGITECH INC NOVO	12,542.38	12,542.38	Full	TC	email notification to Circuit City.	withdrawal the money.

# Case 10-03600-KRH Doc 128-8 Filed 07/25/14 Entered 07/25/14 17:37:35 Desc Exhibit(s) 33 Page 14 of 16

CB#	Vendor Number   Vendor Name	Original CB Amount	Denied Amount	Full/Partial Denial	CB Funding Description	Reason for Denial	CC notes
		<u> </u>					
						Neither of these are APPROVED due to the fact	
						that Circuit City was not honoring, or even offering,	
						the savings at that time. This is post liquidation	
						and the stores were not offering any Instant	we knew about them withdrawing the
						Discounts to customers that we had agree to with	funding after liquidation. We chose
						my Buyers. The liquidation was as of 1/16/09. All	to try and claim the money anyway
	70050 1 00175011 110 110 110 110	45.000.00	45.000.00	- "	2/1-2/7 \$75 IR on the 890 with \$37.77 TC	promotions after that date were cancelled with	because they may not have a right to
98630	70950 LOGITECH INC NOVO	15,966.63	15,966.63	Full	and \$30 IR on the 670 with \$15.12 TC	email notification to Circuit City.	withdrawal the money.
					\$59.99 Trailing Creidt for every unit of the SON TDMIP1 sold between 6/29-		
97918	59200 SONY ELECTRONICS IN	19,076.82	19,076.82	Full	11/09/2008.	duplication of CB97913	
37310	39200 SOIVI EEEGTKONIGS IIV	19,070.02	19,070.02	i uii	11/09/2008.	The attached claims sent on 2-17-09 are all post-	
					Display Allowance on the SCBT100 for	petition. In accordance with the post-petition court	
					35% of invoice cost of \$654.00 for 704	approved agreement (see attached), please void	
98657	70937 PANASONIC NATL ACC	161,145.60	161,145.60	Full	displays for \$161,145.60	these claims	
		,	,			The attached claims sent on 2-17-09 are all post-	
						petition. In accordance with the post-petition court	
						approved agreement (see attached), please void	
98624	70937 PANASONIC NATL ACC	43,664.41	43,664.41	Full	1.5% MDF for Dec- Jan	these claims	
						The attached claims sent on 2-17-09 are all post-	
						petition. In accordance with the post-petition court	
						approved agreement (see attached), please void	
98623	70937 PANASONIC NATL ACC	732,816.36	732,816.36	Full	2% MDF accrual for Dec- Jan	these claims	
						The attached claims sent on 2-17-09 are all post-	
						petition. In accordance with the post-petition court	
98561	70007 DANA CONIO NATI A CO	5.054.00	5 054 00	E	January 20/ MDE Dissahalder	approved agreement (see attached), please void these claims	
90301	70937 PANASONIC NATL ACC	5,051.80	5,051.80	Full	January 2% MDF - Placeholder	The attached claims sent on 2-17-09 are all post-	
					Sales accrual for MDF November 10 - 17	petition. In accordance with the post-petition court	
					at \$76.92 per unit. 3,830 units x \$76.92 =	· · · · · · · · · · · · · · · · · · ·	
98047	70937 PANASONIC NATL ACC	294,603.60	294,603.60	Full	\$294,603.60	these claims	
	7.000 . 7.1.11.00 . 11.11.27.00	20 1,000.00	201,000.00		Support for bundled sales of 1080p	and define	
					models with Blu ray players. \$190 per		
					bundle sold from 11/10 to 11/22/2008.	The attached claims sent on 2-17-09 are all post-	
					Funding for promo 11/9 charged on CB	petition. In accordance with the post-petition court	
					96919.	approved agreement (see attached), please void	
98043	70937 PANASONIC NATL ACC	512,050.00	512,050.00	Full	2695 bundles x \$190 = \$512,050	these claims	
					Trailing credits for written sales from 12/19	9	
					to 12/31 on models that have completed	The effective and 10 47 00	
					the VMI wind down.	The attached claims sent on 2-17-09 are all post-	
					TH42PZ80U - \$130.00 TH50PX80U - \$130.00	petition. In accordance with the post-petition court approved agreement (see attached), please void	
97994	70937 PANASONIC NATL ACC	769,313.46	769,313.46	Full	TH50PX80U - \$150.00 TH50PZ80U - \$163.69	these claims	
37394	70307   MANGONIO NATE AGO	700,010.40	700,010.40	i un	11.001 2000	The attached claims sent on 2-17-09 are all post-	
						petition. In accordance with the post-petition court	
					Funding: 11/16/08 → 11/22/08 PAN KX-	approved agreement (see attached), please void	
97833	70937 PANASONIC NATL ACC	9,737.00	9,737.00	Full	TG9333T; \$7.00 per unit sold	these claims	
					·	The attached claims sent on 2-17-09 are all post-	
						petition. In accordance with the post-petition court	
					11/10/08 → 11/15/08 PAN KX-TG1032S;	approved agreement (see attached), please void	
97832	70937 PANASONIC NATL ACC	13,097.00	13,097.00	Full	\$7.00 per unit sold	these claims	
						The attached claims sent on 2-17-09 are all post-	
						petition. In accordance with the post-petition court	
					D I COUNTRY DI LI	approved agreement (see attached), please void	
97738	70937 PANASONIC NATL ACC	41,240.52	41,240.52	Full	December 2% MDF - Placeholder	these claims	

### Case 10-03600-KRH Doc 128-8 Filed 07/25/14 Entered 07/25/14 17:37:35 Desc Exhibit(s) 33 Page 15 of 16

CB#	Vendor Number	Vendor Name	Original CB Amount	Denied Amount	Full/Partial Denial	CB Funding Description	Reason for Denial	CC notes
							The attached claims sent on 2-17-09 are all post-	
						\$20 IR on the DVDLS86 with a \$15 TC for	petition. In accordance with the post-petition court	
						11/2-11/15. Corresponds to CB 96063 for	approved agreement (see attached), please void	
9754	70937	PANASONIC NATL ACC	4,725.00	4,725.00	Full	pre and post BR.	these claims	
							The attached claims sent on 2-17-09 are all post-	
						for Panasonic's support of a \$35.00	petition. In accordance with the post-petition court	
						trailing credit on the SCPT960 between	approved agreement (see attached), please void	
9749	70937	PANASONIC NATL ACC	10,430.00	10,430.00	Full	11/10/08-11/15/08.	these claims	
							The attached claims sent on 2-17-09 are all post-	
						for Panasonic's support of a \$50.00	petition. In accordance with the post-petition court	
						trailing credit on the SCPT760 between	approved agreement (see attached), please void	
9749	70937	PANASONIC NATL ACC	25,100.00	25,100.00	Full	11/9/08-11/15/08.	these claims	
							The attached claims sent on 2-17-09 are all post-	
							petition. In accordance with the post-petition court	
						for Panasonic's 2% program funding for	approved agreement (see attached), please void	
9748	70937	PANASONIC NATL ACC	7,803.20	7,803.20	Full	November 2008.	these claims	
							The attached claims sent on 2-17-09 are all post-	
							petition. In accordance with the post-petition court	
						November 2% MDF - Placeholder 11/10-	approved agreement (see attached), please void	
9730	70937	PANASONIC NATL ACC	29,946.49	29,946.49	Full	11/30	these claims	
							The attached claims sent on 2-17-09 are all post-	
							petition. In accordance with the post-petition court	
							approved agreement (see attached), please void	
9707	70937	PANASONIC NATL ACC	8,798.40	8,798.40	Full	Accrued December 2.5% MDF	these claims	
9875	70932	SONY NOV08	6,765.00	6,765.00	Full	DI-08-54 \$123 per unit sold	duplicate of CB95962	
							The \$80,000 for camcorders is not valid. It was an	
							estimate CC needed for their internal forecasting.	
							It clearly states that in my email - "place holder	
9655	70932	SONY NOV08	80,000.00	80,000.00	Full	November MDF Funding, 11/10-11/30	only".	
Unknown								
(See Sheet							I need the authorization number for the claims in	
2)	70943	USHE NOV08			Full		order to process them	
					Full			
					Full			
					Full			
					Full			

### Case 10-03600-KRH Doc 128-8 Filed 07/25/14 Entered 07/25/14 17:37:35 Desc Exhibit(s) 33 Page 16 of 16

CB#	Allocation:Amo	Vendor #	Vendor Name	Date - VRC	Funding Description
96957	3,190.70	70943	USHE NOV08	01/28/2009	11/10/08-11/15/08 POS Authorization #9830
97379	207,412.75	70943	USHE NOV08	02/10/2009	11/23/08-11/29/08 POS
97400	1,137,977.91	70943	USHE NOV08	02/10/2009	11/28/08-11/29/08 POS
97410	5,401.44	70943	USHE NOV08	02/10/2009	11/30/08-12/6/08 POS
97494	112,199.00	70943	USHE NOV08	02/10/2009	11/30/08-12/6/08 Paid Tab
97494	75,301.00	70943	USHE NOV08	02/10/2009	11/30/08-12/6/08 Paid Tab
97982	9,856.00	70943	USHE NOV08	02/10/2009	12/21/08-12/27/08 POS (Forgetting Sarah Marshall & Incredible Hulk)
98547	726.00	70943	USHE NOV08	02/24/2009	1/11/09-1/16/09 POS (P2)